

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA
PHILADELPHIA DIVISION**

In re:

TRACI MICHELLE GREEN

Debtor(s)

Case No. 19-13014-AMC

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Scott F. Waterman, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/09/2019.
- 2) The plan was confirmed on 12/04/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/18/2021.
- 6) Number of months from filing or conversion to last payment: 26.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,700.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$5,720.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$5,720.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$5,179.90
Court Costs \$0.00
Trustee Expenses & Compensation \$540.10
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,720.00

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABSOLUTE RESOLUTIONS INVESTM	Unsecured	6,400.00	6,349.53	6,349.53	0.00	0.00
ALLTRAN FINANCIAL	Unsecured	1,400.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Secured	24,000.00	34,497.60	0.00	0.00	0.00
AMERICAN INFOSOURCE LP	Unsecured	NA	2,515.31	2,515.31	0.00	0.00
CITY OF PHILADELPHIA (LD)	Secured	700.00	679.78	679.78	0.00	0.00
COMCAST INC	Unsecured	NA	1,554.18	1,554.18	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	500.00	NA	NA	0.00	0.00
CREDIT CONTROL LLC	Unsecured	600.00	NA	NA	0.00	0.00
CVI SGP-CO ACQUISITION TRUST	Unsecured	300.00	330.73	330.73	0.00	0.00
DEPARTMENT STORE NATIONAL BA	Unsecured	NA	604.88	604.88	0.00	0.00
DISCOVER BANK	Unsecured	NA	1,126.81	1,126.81	0.00	0.00
ERC	Unsecured	1,600.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICING	Unsecured	5,000.00	72,855.72	72,855.72	0.00	0.00
FIRSTSOURCE ADVANTAGE LLC	Unsecured	400.00	NA	NA	0.00	0.00
GATEWAY MORTGAGE GROUP LLC	Secured	NA	7,402.20	7,402.20	0.00	0.00
GATEWAY MORTGAGE GROUP LLC	Secured	208,000.00	208,359.63	12,099.16	0.00	0.00
GRIMLEY FINANCIAL	Unsecured	45.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	NA	1,193.06	1,193.06	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	1,200.00	1,139.19	1,139.19	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	1,900.00	1,865.48	1,865.48	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	2,000.00	NA	NA	0.00	0.00
PECO	Unsecured	1,700.00	NA	NA	0.00	0.00
PENN CREDIT CORP	Unsecured	145.00	NA	NA	0.00	0.00
PHILADELPHIA PARKING AUTHORIT	Unsecured	259.00	574.00	574.00	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	300.00	361.78	361.78	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	NA	434.90	434.90	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	NA	293.84	293.84	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Unsecured	NA	1,063.92	1,063.92	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Unsecured	NA	261.04	261.04	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Unsecured	600.00	630.97	630.97	0.00	0.00
SYNCHRONY BANK	Unsecured	400.00	547.91	547.91	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNITED STATES TREASURY (IRS)	Unsecured	NA	273.20	273.20	0.00	0.00
UNITED STATES TREASURY (IRS)	Priority	4,200.00	4,372.54	4,372.54	0.00	0.00
VAN RU CREDIT CORPORATION	Unsecured	2,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$12,099.16	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$8,081.98	\$0.00	\$0.00
TOTAL SECURED:	\$20,181.14	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,372.54	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,372.54	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$93,976.45	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,720.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$5,720.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/29/2021

By: /s/ Scott F. Waterman

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.